Rate Type

\$70.00 NM

KOB 4 Broadcast Plaza SW Albuquerque, NM 87104 Main: (505)243-4411 Billing: (505)764-2510

www.kobtv.com

Billing Address:

View Media Services Attention: Andi Pistay 9526 View Ave NW Seattle, WA 98117

Spots: # Ch Day Air Date Air Time Description

5:25 PM News 4 @ 5p M-F

F 10/05/12

1 R

Send Payment To:

KOB P O Box 1351 Albuquerque, NM 87103

INVOICE

Invoice # Invoice Date Invoice Month Invoice Period 168487-1 10/28/12 October 2012 10/01/12 - 10/14/12

Station	Account Executive	Sales Office	Sales Region
KOB	Charlie Blanco	Roswell - KOB	Local

Advertiser Product Estimate Number Tim Jennings for State Sen

Flight Dates	Order #	Alt Order #
10/05/12 - 10/14/12	168487	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling	Casii	
Opeoid Harianing		
L		

IDB #	Advertiser Code	Product Code	
Agency Ref	Advertiser Ref		

e Start Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1 10/05/12	10/12/		Today Show	M-F 7a-9a	MTWTF	:30	3	\$60.00	NM		
Weeks:	Start Da	ate End [Date MTWTFSS	Spots/Week	Rate						
	10/01/1	2 10/07	/12F	3	\$60.00						
Spots: # C	h <u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time		h Ad-ID			Rate	_
3 R		10/05/12	7:29 AM M-F T		M-F 7a-9a		-A0E-LMIT 0			\$60.00	
2 R		10/05/12	8:29 AM M-F T		M-F 7a-9a		-A0E-CMIT 0			\$60.00	
1 R		10/05/12	8:36 AM M-F T		M-F 7a-9a	:3	-A08-LMIT 0	1012		\$60.00	ì
Weeks:	Start Da 10/08/1			Spots/Week 15	<u>Rate</u> \$60.00						
Spots: # C	h <u>Day</u>	Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	T
4 R		10/08/12 MG 1.19	M-F T	oday Show	M-F 7a-9a	:C	00			\$60.00	
5 R	M Cred	10/08/12 lited	M-F T	oday Show	M-F 7a-9a	:0	10			\$60.00	
15 R	M Crea	10/08/12 lited	M-F T	oday Show	M-F 7a-9a	:0	0			\$60.00	
7 R	Tu	10/09/12	7:23 AM M-F T	oday Show	M-F 7a-9a	:3	0 TIMJ-30A-	1012		\$60.00	
16 R	Tu	10/09/12	8:29 AM M-F T		M-F 7a-9a	:3	O TIMJ-30A-	1012		\$60.00	
6 R	Tu	10/09/12	8:44 AM M-F T	oday Show	M-F 7a-9a	:3	-A0E-LMIT 0	1012		\$60.00	
19 R	W MG 1	10/10/12 or 1.4 10/0	7:24 AM M-F T	oday Show	M-F 7a-9a	:3	-A08-UMIT 0	1012		\$60.00	
14 R	W	10/10/12	8:29 AM M-F T	oday Show	M-F 7a-9a	:3	O TIMJ-30A-	1012		\$60.00	
8 R	W	10/10/12	8:43 AM M-F T	oday Show	M-F 7a-9a	:3	O TIMJ-30A-	1012		\$60.00	
9 R	W	10/10/12	8:59 AM M-F T	oday Show	M-F 7a-9a	:3	-A08-LMIT 0	1012		\$60.00	
17 R	Th	10/11/12	7:22 AM M-F T	oday Show	M-F 7a-9a	:3	0 TIMJ-30A-	1012		\$60.00	
11 R	Th	10/11/12	8:34 AM M-F T		M-F 7a-9a		0 TIMJ-30A-			\$60.00	
10 R	Th	10/11/12	8:59 AM M-F T		M-F 7a-9a		0 TIMJ-30A-			\$60.00	
18 R	F	10/12/12	7:23 AM M-F T	•	M-F 7a-9a		0 TIMJ-30A-			\$60.00	
13 R	F	10/12/12	7:59 AM M-F T	•	M-F 7a-9a		O TIMJ-30A-			\$60.00	
12 R	F	10/12/12	8:59 AM M-F T	,	M-F 7a-9a		0 TIMJ-30A-			\$60.00	
			5.55 AWI WE	oddy Ollow	ועודו ו מ־טמ	.3	0 1 THO - 20M-	TATC		φου.υυ	_
2 10/05/12	10/12/1	2 New	s 4 @ 5p M-F	M-F 5p-530p	M-W-F	:30	1	\$70.00	NM		
Weeks:	Start Da			Spots/Week	Rate						_
04# 01	10/01/12	2 10/07/	′12F	1	\$70.00						

Spots/Week

Start/End Time

M-F 5p-530p

Rate

Length Ad-ID

:30 TIMJ-30A-1012

INVOICE



Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

Invoice #	Invoice Date	Invoice Month	Invoice Period
168487-1	10/28/12	October 2012	10/01/12 - 10/14/12

Advertiser	Product	Estimate Number
Tim Jennings for State Sen		

www.kobtv.com

ww.kobtv.com ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 10/05/12	10/12/12	News 4 @ 5p M-F	M-F 5p-530p	M-W-F	:30	1	\$70.00	NM	
Spots: <u>#</u> Ct 2 R 3 R 4 R	M 10, W 10,	10/14/12 M-W-F Date Air Time Descri /08/12 5:12 PM News /10/12 5:24 PM News /12/12 5:23 PM News	4 @ 5p M-F 4 @ 5p M-F	\$70.00 <u>Start/End Time</u> M-F 5p-530p M-F 5p-530p M-F 5p-530p	:3	<u>th</u> <u>Ad-ID</u> 80 TIMJ-30A- 80 TIMJ-30A-	-1012		Rate Type \$70.00 NN \$70.00 NN \$70.00 NN
3 10/05/12	10/07/12	News 4 Special Sa 5p-	-53(Sa 5p-530p	S-	:30	1	\$160.00	NM	
Weeks: Spots: # Ch			Spots/Week 1 iption 4 Special Sa 5p-530p	<u>Rate</u> \$160.00 <u>Start/End Time</u> Sa 5p-530p		<u>th Ad-ID</u> 30 timj-30a-	-1012		<u>Rate</u> <u>Typ</u> \$160.00 Ni
4 10/05/12	10/07/12	News 4 Special @ 430)p	S	:30	1	\$160.00	NM	3000
Weeks: Spots: # Ch	Start Date 10/01/12 Day Air Su 10		Spots/Week 1 iption 4 Special @ 430p Sur	Rate \$160.00 Start/End Time Su 430p-5p		th <u>Ad-ID</u> 30 TIMJ-30A	-1012		<u>Rate</u> <u>Typ</u> \$160.00 Ni
5 10/08/12	10/12/12	News 4 @ 6p M-F	M-F 6p-632p	-T-T	:30	2	\$160.00	NM	
Weeks: Spots: # Cl 1 R 2 R	Tu 10	10/14/12 -T-T	4 @ 6p M-F	Rate \$160.00 <u>Start/End Time</u> M-F 6p-632p M-F 6p-632p	::	<u>th Ad-ID</u> 30 timj-30a 30 timj-30a			<u>Rate</u> <u>Typ</u> \$160.00 N \$160.00 N
6 10/05/12	10/13/12	News 4 @ 10p Sat	Sa 10p-1030p	S-	:30	1	\$175.00	NM	
Weeks: Spots: # Cl 1 R Weeks:		0/06/12 10:12 PM News		Rate \$175.00 <u>\$tart/End Time</u> \$a 10p-1030p <u>Rate</u> \$175.00		<u>th Ad-ID</u> 30 TIMJ-30A	-1012		<u>Rate</u> <u>Tyr</u> \$175.00 N
Spots: <u>#</u> Cl 2 R	h <u>Day Ai</u>			Start/End Time Sa 10p-1030p		th <u>Ad-ID</u> 30 TIMJ-30A	-1012		<u>Rate</u> <u>Tyr</u> \$175.00 N
7 10/05/12	10/07/12	News 4 @ 10p Sun	Su 10p-1035p	S	:30	1	\$175.00	NM	
Weeks: Spots: # C	Su 10	10/07/12S r Date Air Time Descr 0/07/12 News	Spots/Week 1 iption 4 @ 10p Sun	Rate \$175.00 <u>Start/End Time</u> Su 10p-1035p		th Ad-ID			<u>Rate</u> <u>Tyr</u> \$175.00 N
2 R				Su 10p-1035p	:	30 TIMJ-30A	-1012		\$175.00 N
8 10/08/12	10/12/12	News 4 @ 10p M-F	M-F 10p-1035p	MTWTF	:30	5	\$175.00	NM	
Weeks: Spots: # C 2 R 3 R 1 R	M 10	10/14/12 MTWTF	4 @ 10p M-F 4 @ 10p M-F	Rate \$175.00 Start/End Time M-F 10p-1035p M-F 10p-1035p) :	th <u>Ad-ID</u> 30 - 1201 - 30A 30 - 1201 - 30A 30 - 1201 - 30A	-1012		Rate Tyr \$175.00 N \$175.00 N \$175.00 N

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

KOB
P O Box 1351

Albuquerque, NM 87103

Invoice #	Invoice Date	Invoice Month	Invoice Period
168487-1	10/28/12	October 2012	10/01/12 - 10/14/12

Advertiser	Product	Estimate Number
Tim Jennings for State Sen) ·

www.kobtv.com

www.koptv.com									
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
8 10/08/12	10/12/12	News 4 @ 10p M-F	M-F 10p-1035p	MTWTF	:30	5	\$175.00	NM	
Spots: <u>#</u> Cr 4 R 5 R	Th 10/	<u>Date</u> <u>Air Time</u> <u>Descr</u> /11/12 10:13 PM News /12/12 10:12 PM News	4 @ 10p M-F	<u>Start/End Time</u> M-F 10p-1035p M-F 10p-1035p	:3	th <u>Ad-ID</u> 30 TIMJ-30A 30 TIMJ-30A			Rate Type \$175.00 NM \$175.00 NM
				Total Spots		32			
Payment To	orme 30	Dave					Gross Tota	-11	\$3,280.00
rayment it	EIIIIS 30	Days				-	Commission t Amount Due		\$492.00 \$2,788.00
							OS 7.125%		\$198.65
							Amount Due	2	\$2,986.65